

Invoice

INVOICE NUMBER

86

DATE OF ISSUE

04/02/2022

DUE DATE

04/03/2022

BILLED TO

River Shoes

FROM

Cedar Shoes

PURCHASE ORDER

Address: Aleo, Manali,
Himachal Pradesh,
175131
GST:
02HIJKL8901M8S3

Address: Solang Valley
Road, Manali, Himachal
Pradesh, 175131
GST:
02JKLMN0123O0Q5

Description**Unit cost****QTY****Amount**

Metro Men's Leather Formal Shoes

2,199

5

10,995

TERMS

payment is due in 30 days

SUBTOTAL

10,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,961.10

SHIPPING

100

INVOICE TOTAL**12,956.10**